

# Receiving Report

Date: 17-61Batch No: 137684Supplier: EssentraDart P/O: 36377

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_ N/A   
Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

\_\_\_\_\_

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36377**

Purchase Order Date 5/19/2017  
PO Print Date 5/19/2017

Page Number 1 of 3

**Order From:**  
ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

**Ship To:** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**Contact Name**  
**Vendor Phone**  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KBP-504	Hand Retractable Spring Plunger	5/26/2017	Yes	6.00 Each	\$24.46	\$146.76
2	KCL-208	Cam Lever	5/26/2017	Yes	10.00 Each	\$29.32	\$293.20
3	CBL-1240	Cable	5/26/2017	Yes	200.00 f	\$0.32	\$64.00

**Note:**



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TORONTO, ONTARIO M5M 2J2  
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
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Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms CAD  
Currency Destination-Collect  
FOB

				Line Total:	
5	D3810-1P	Hand Plunger	5/26/2017 Yes 5/26/2017	8.00 Each	\$24.03 \$192.24
6	71401-45	PROCUREMENT QUALITY CLAUSES	5/26/2017 No 5/26/2017	1.00	\$0.00 \$0.00
		Procurement Quality Clauses A004 FAA-PMA /TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS			5/14-5-30
				Line Total:	\$0.00

Note:

5/19/2017



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Page Number 3 of 3

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CANADA

VC-ESS001

**Ship To :** DART AEROSPACE LTD  
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CANADA

**Contact Name**

**Vendor Phone**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

**PO Total:**

**\$696.20**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 5/19/2017



**ESSENTRA**  
COMPONENTS

Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

**SOLD TO** 422854

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

# Packing List

LOAD NUMBER	689542
SID/INV	1652894
CUSTOMER PO	PO36377
ORDER NUMBER	2378506
CARRIER	Fed Ex Ground
SHIP DATE	05/30/17
FOB DESCRIPTION	COL

**DELIVERY TO** 422854

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
3	CBL-1240 1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH 1/16" 7 X 7 STEEL CABLE 100 FT LGNTH NYLON COATED Cust Order #: PO36377 Country Of Origin: US	2.000	2.000	2	3.00	4.00

*SD H-61*

## Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Richard Queer**

Quality Assurance Manager